91308

Page 1

Item ID: D2933-1 Accept *N900040100* Setup Start Revision ID: Item Name: Saddle LH In, 206 Start Date: 04/10/2012 Start Oty: 4.00 **Cust Item ID: Required Date:** 19/10/2012 Req'd Qty: 4.00 **Customer:** Reference: Run / Start Process Plan: MLJ Date: 12-10-04 Tooling: Approvals: Date: QC: _____ Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Qty Number Stamp Draw Nbr **Revision Nbr** D2933 Rev C 100 0.00 HAAS CNC VERTICAL MACHINING #1 *100* HAAS 1 0.00 Memo HAAS CNC vertical machine #1 Program part number and batch number. I-Inspect part number and batch 12/12/31 number are programmed correctly.2-Machine Step No 1 of Folio and visually inspect as per dwg D2933 & attached Dimension Sheet 3-Machine Step No 2 of Folio and visually inspect as per 110 0.00 CONVENTIONAL MILLING MACHINE *110* Mill Conv 0.00 Memo PP 12/12/31 Conventional Milling Machine Machine Keyway and inspect per attached dimension sheet OC1- Inspect dimensions to dimension sheet 0.00 12/12/31 0.00 Memo Quality Control

NCR: Y															
			ik									QA Closed:	Da	te:	
Work Orde	er:					DISPOSITION				AGAINST D	DEI	PARTMENT/	PROCESS		
Part No. NCR No.						Rework Scrap Use-as-is Work Order Update	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite					Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering Quality Other	
Root					Descri	ption of work order update	Ti	nitial	Act	tion		Sign &			
Cause		Date	Step	Qty	or Non-conformance			ief Eng	Desc	ription		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
							AUI	T CATE	GORY						
Landi	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend Torque Waves in Extrusion			General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread Offset Out of Calibration				Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

October-04-12 1:09:12 PM Accept Item ID: D2933-1 *N900040100* Setup Start *NC1* **Revision ID:** Item Name: Saddle LH In, 206 **Start Date:** 04/10/2012 Start Qty: 4.00 **Cust Item ID: Required Date:** 19/10/2012 Reg'd Qty: 4.00 **Customer:** Reference: Run · Process Plan: _____ Date: ____ Tooling: Approvals: Date: QC: _____ Date: SPC (Y/N): Date: Operation Set Up/ Reject Sequence ID/ Tool ID Tool # Plan Accept Reject Insp. **Work Center ID** Description Number **Run Hours** Code Qty **Qty** Stamp 130 QC8- Inspect parts - second check 0.00D.a 13/01/04 *130* 0.00 Memo Quality Control 140 Chemical Conversion Coat per QSI005 4.1 0.00 4 26, 13.17 *140* HandFinish 0.00 Memo Hand Finishing

150

150 Powdercoat

Powder Coating

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

H & Al 13-1-7.

NCR: Y															
										QA Closed:	Date:				
Nork Orde	r:				DISPOSITION	,	AGAINST DEPARTMENT/PROCESS								
Part N	o				Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab			4	Water Jet I. Eng. Coor. e/Packaging	Engineering Quality Other			
NCR N	o				Work Order Update		Thermoforming Finishing Large Fab Composite			Rec/stor	Supplier	Other			
Root				Descr	iption of work order update		nitial	Act	tion	Sign &					
Cause	Date	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector				
oc/Data quip/Tooling					ų										
perator Material etup					September 1984										
rocess upplier raining															
Inapproved			1	<u> </u>			T CATE	SOBA							
Landin	g Gear				General	701	CAIL	-							
Landin	g Gear Bendir	ıg		.91	General Bend		Grain			Ovalized		Pressure/Forced			
1	Centre	Not Conce	entric to	o/s	BOM/Route	L	Hardwa	re		Over/Under	tolerance	Temperature/Cure			
1	Cracks				Broken/Damaged		Inspecti	on Incomplete		Part Incorred	rt	Weld			
	Crushe	d/Crimped			Burrs		ł	ions Incomplete/	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled			
	Cuffs		Contamination		Mainte	nance		Part Moved							
	Heat T	reat			Countersink		Mislabe	led		Positioned V	Vrong	_			
	Inspection Strip in Tube Cut Too Short						Misread	d		Power Loss/	Surge	Other			
	Ripple	s in Bend		Γ	Drill Holes		Offset								
Γ	Torque	Waves in	Extrusio	n [Drawing		Out of 0	Calibration							
	Turnin	g Sequence	9		Finish		Out of S	Sequence							
ſ		Twist in Tu			Folio		Outside Dimensions								

DQA:

Date:

Insp.

October-04-12 1:09:12 PM

Quality Control

Item ID: D2933-1 Accept *N900040100* Setup Start Revision ID: Item Name: Saddle LH In, 206 04/10/2012 Start Qty: 4.00 **Start Date: Cust Item ID:** Required Date: 19/10/2012 Req'd Qty: 4.00 **Customer:** Reference: Run Process Plan: Date: **Approvals:** Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool # Plan Reject **Tool ID** Accept Reject Description **Work Center ID** Code Qty Qty Number Stamp **Run Hours** 160 QC3- Inspect Part Finish 0.00 *160* 0.00 Memo Quality Control Identify as per dwg & Stock Location 740 7 170 *170* Packaging 0.00 Memo Packaging 180 QC21- Final Inspection - Work Order Release 0.00 *180* 0.00 Memo

MLJ 13-01-08

						•						DQA:	Da	ite:	
NCR:	Yes	/ No				WORK ORDER NON-	100	NFORN	MANCE / UPI	DATE		QA Closed:		ıte:	
, <u>.</u>						DISPOSITION				AGAINST D		PARTMENT	·····		
Work Orde	er: _						٦ .	1	 -	_		· · · · · · · · · · · · · · · · · · ·			
Part f	_					Rework Scrap Use-as-is	Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			Prod. Eng. Coor. Rec/Store/Packaging				Engineering Quality Other	
NCR i	NO					Work Order Update	J		Large Fab	Composite	لــــ		Supplie	L	
Root			141	[Descri	ption of work order update		Initial	Act	tion		Sign &			
Cause		Date	Step	Qty	(or Non-conformance	Ct	nief Eng	Desci	ription		Date	Verificatio	n	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved															
						F	AUI	LT CATE	GORY						
Landi	Bending Centre Not Concentric to O/S					General Bend BOM/Route		Grain Hardware				Ovalized Over/Under tolerance			Pressure/Forced Temperature/Cure
		Cracks Crushed/Crimped				Broken/Damaged Burrs		Instruct	ion Incomplete ions Incomplete/	Unclear		_			Weld Wrong Stock Pulled
	-	Cuffs Heat Trea	at			Contamination Countersink	\vdash	Mainte Mislabe				Part Moved Positioned			
	\vdash			Tube		Cut Too Short		Misread				Power Loss,			Other
	-	Inspection Strip in Tube Ripples in Bend				Drill Holes		Offset					Ü		<u> </u>

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

October-04-12 1:09:16 PM

Work Order ID: 91308

91308

Parent Item:

D2933-1

D2933-1

Parent Item Name: Saddle LH In, 206

Start Date: 04/10/2012

Required Date: 19/10/2012

Start Qty: 4.00

Required Qty: 4.00

Comments:

IPP: B00.06.26New DWG rev (mpp 2069)EC IPP Rev:C As per Rev C 07-03-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D6101-001		Manufactured	No			100	Each	42.0000	I	4			
*D6101-00 Saddle Billet	N1 *								**		09	12/12	431

Location	Loc Qty	Loc Code	
MAT040	38		
69677	2		
76836	1		
81923	1		
85433	11		
87606	11		
90152	12		
MAT042	4		
83309	4		

93365

											DQA:	Date:	
NCR:	Yes	/ No				WORK ORDER NON-C	ON	IFORN	MANCE / UP	DATE		· · · · · ·	
								1	•		QA Closed:	- Date	
Manle Ond				2		DISPOSITION		AGAINST DEP			PARTMENT,	/PROCESS	
Work Ord	ег.					Rework	1	Skid-tube Crosstube			1	Water Jet	Engineering
Dart I	N۵					Scrap			Machining	Small Fab	Pro	d. Eng. Coor.	Quality
Part No						Use-as-is			noforming	Finishing	4	re/Packaging	Other
NCR No.						Work Order Update	1		Large Fab	Composite	· ·	Supplier	1
WENTYO.							<u> </u>		·	` •			<u> </u>
Root					Descri	ption of work order update	1	nitial	Ad	ction	Sign &		
Cause		Date	Step	Qty		or Non-conformance	Ch	ief Eng	Des	cription	Date	Verification	QC Inspector
Doc/Data	'Data										e.		
[quip/Tooling				4									
Operator	or							,, A.					
Material					İ				,				-
Setup													
Other													
Process		9											
Supplier													30
Training	_												
Unapproved	<u> </u>				<u> </u>						I	<u> </u>	
							AUL	T CATE	GORY				
Land		1				General		la			٠	Г	
	—	Bending				Bend		Grain		<u> </u>	Ovalized	<u>, , ,</u>	Pressure/Forced
	\vdash	Centre No	ot Conce	ntric to	O/S -	BOM/Route		Hardwa		-	Over/Under	-	Temperature/Cure
	Cracks				-	Broken/Damaged	-	i i	ion Incomplete	,, , -	Part Incorre	⊢	Weld
	Crushed/Crimped.				-	Burrs			ions Incomplete	/Unclear	Part Lost/M	- <u>-</u>	Wrong Stock Pulled
-	Cuffs				-	Contamination	<u> </u>	Mainte		<u> </u>	Part Moved		
	-	Heat Trea			_	Countersink	<u> </u>	Mislabe			Positioned \		٦
ĺ		Inspection Strip in Tube Cut Too Short					Misread	d		Power Loss,	/Surge	Other	

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

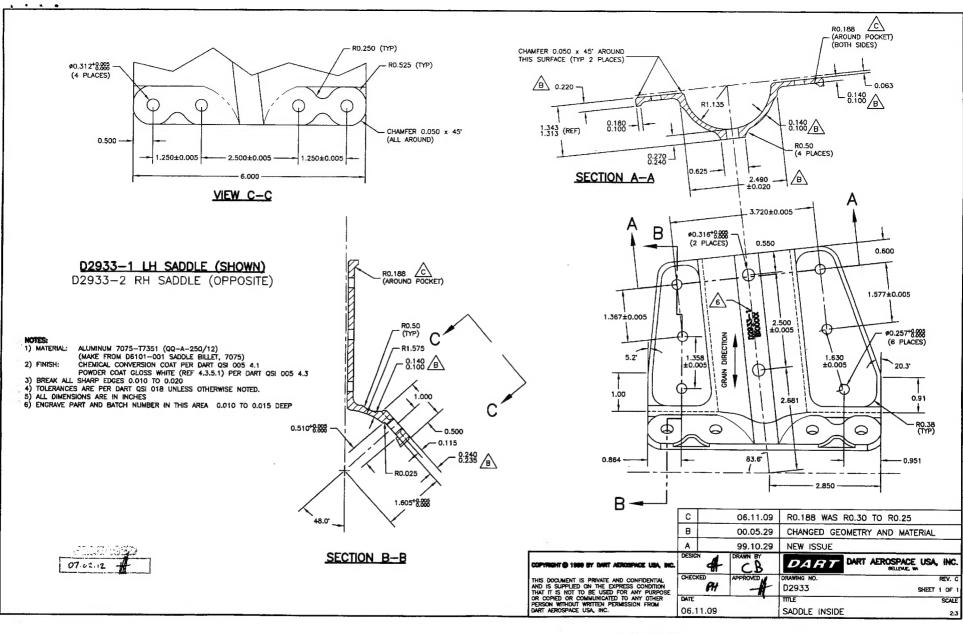
DART AEROSPACE LTD	Work Order:	91308
Description: 206 Saddle, Inboard, Left side	Part Number:	D2933-1
Inspection Dwg: D2933 Rev: C DSK: Rev:		Page 1 of 1

FIRST ARTICLE INSPECTION DIMENSION SHEET

			X First A	Article	Proto	type		
					Record	Actual Din	nensions	
Dim	Min	Max	Go/No Go Gauge	1	2	3	4	5
Α	0.100	0.140		-110	.106	.110	· 11.Z	· · · · · · · · · · · · · · · · · · ·
В	0.100	0.140		1115	90109	- 112	. 113	
С	0.100	0.140		• 112	-110	114	113	-
D	0.210	0.230		. 725	.216	-175	.225	
E	1.245	1.255		1, 250	1.250	1.250	1.250	
F	1.245	1.255		1 250	1.250	1, 250	1,250	
G	2.495	2.505		2,500	2.500	2.500	2.500	
Н	0.510	0.515		- 5(2	.512	.512	.512	
]	1.572	1.582		1,577	1,577	1,577	1577	
j ,	2.495	2.505		2.500	2.500	2.500	2,500	
K	0.257	0.262		.258	.258	258	-258	
L	0.312	0.317		.314	.314	.214		
<u>-</u> М	0.235	0.240	4	,236	,236	327	.314	-
N	0.100	0.140				. 236	. 236	
0	0.100	0.560		0112	-121	,120	- 121	
P	0.490	0.510		.547	.530	.550	· 548	
Q	3.715	3.725		.500	्रप्वव	.500	500	
R	2.470	2.510		3.720	3.720	3720	3.720	
Ś				2,491	2,490	2,490	2,490	
	0.240	0.270		.256	.247	. 255	.256	
T	0.100	0.180	· · · · · · · · · · · · · · · · · · ·	.135	135	135	. (35	
U	1.625	1.635		1,630	1.630	1,630	1,630	
V	1.362	1.372		1,367	1.367	1.367	1.367	
W	0.316	0.321		316	316	. 316	.316	
Χ	1.125	1.145		1.134	1,144	1,134	1.133	
Υ	1.565	1.585		1,572	1,583	1,572	1,571	
Ζ	0.178	0.198		. 188	-188	-188	.188	
AA								
AB								
AC								
AD								
ΑE								
			\ccept/Reject					****
	Measure			OAS.		Date:	13/01/0	3
	Audite	d by: D.A		08 08		Date:	13/01/0	PC
Proto		1/A						
Rev	Date	Change				Re	evised by	Approved
Α		New Issue				RI		
В	02.12.12	Re-format; Ac	dded Dim. X-Y,	DT8683, DT	8686, DT869	0.8	I/RF	
С	06.10.03		8683, DT8686 8	& DT8690		K	I/JLM	
D	07.03.21		rawing revision		****		I/JLM .	
E	08.01.16		emoved from d				/EC/DD	<u> </u>

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